

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROBERT C. MCCORQUODALE  
P. O. Box 3126  
Lake Charles, LA 70602

2. Office Sought (Include title of office as well)

City Judge  
Lake Charles  
Ward3

OFFICE USE ONLY

Report Number: 45045

Date Filed: 11/22/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LAKESIDE BANK  
4735 Nelson Road  
Lake Charles, LA 70605

7. Full Name and Address of Treasurer

HERMAN A WHITE, MR. III  
PO Box 2900  
Lake Charles, LA 70602

9. Name of Person Preparing Report MR. HERMAN A WHITE, III

Daytime Telephone 337-436-9491

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of November, 2014.

Robert C. McCorquodale

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-491-3623

Daytime Telephone

Herman A White III

Signature of Treasurer

337-436-9491

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Keith Duplechin

COMMITTEE TO ELECT ROB MCCORQUODALE CITY COURT JUDGE  
PO Box 3126  
Lake Charles, LA 70602

Name and Address of **Committee's Chairman**

MR. KEITH DUPLCHIN  
131 State Street  
Lake Charles, LA 70605

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 8,450.00
5. Other Receipts (Schedule A-3)	\$ 3.94
6. Loans Received (Schedule B)	\$ 7,368.82
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 15,822.76

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,128.86
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 18,128.86

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 51,180.91
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,822.76
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,128.86
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 48,874.81

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 7,368.82
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CARY M PARDUE</b> 2420 Luke Street Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$100.00	\$100.00
<b>MR. AND MRS. JEFF MURPHY</b> 1200 Paris Street Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$500.00	\$500.00
<b>GEORGE ABRAHAM</b> 2002 Louisiana Avenue Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$200.00	\$200.00
<b>JOHN S VANHOOSE, M.D.</b> 830 Bayou Pines West Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$250.00	\$250.00
<b>PATRICK A EASON</b> 4330 Essex Street Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$150.00	\$400.00
<b>KAY BARNETT CONSULTING, LLC</b> 4105 Maid Stone Drive Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,300.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>K. GARY</b> 3713 Cobblestone Street Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$100.00	\$100.00
<b>MR. AND MRS. RUDIE SOILEAU</b> 717 Pujo Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$100.00	\$100.00
<b>SAMUEL SPREHE</b> P.O. Box 6000 Lake Charles, LA 70606  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$100.00	\$100.00
<b>FRANK TARTAMELLA</b> 4014 Bayouwood Court Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2014	\$100.00	\$100.00
<b>MARGARET WRIGHT</b> 2999 W. Houston River Road Sulphur, LA 70663  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2014	\$100.00	\$100.00
<b>MR. AND MRS. ROLAND DOUCET</b> 1025 Guatemala Street Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2014	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$600.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHARON GALICIA 943 Chapel Lane Lake Charles, LA 70611  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2014	\$200.00	\$200.00
JOSEPH TASSIN 4508 Country Club Place Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2014	\$250.00	\$250.00
DAVID A KESTEL, DMD 825 W. Prien Lake Road Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2014	\$100.00	\$100.00
DOWNTOWN LAWYERS, LLC PO Box 1644 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2014	\$2,500.00	\$2,500.00
HOFFOSS & DEVAL, LLC 3205 Ryan Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2014	\$2,500.00	\$2,500.00
THE SANCHEZ LAW FIRM, LLC 901 Lakeshore Drive, Suite 1050 Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LAKESIDE BANK 4735 Nelson Road Lake Charles, LA 70605	10/31/2014	Interest earned	\$3.94
5. Total OTHER RECEIPTS during this reporting period			\$ 3.94

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROBERT C. MCCORQUODALE P. O. Box 3126 Lake Charles, LA 70602	2. a. Date* <u>7/23/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>19,557.88</u> d. Balance due ..... \$ <u>19,557.88</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERT C. MCCORQUODALE P. O. Box 3126 Lake Charles, LA 70602	2. a. Date* <u>11/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>7,368.82</u> d. Balance due ..... \$ <u>7,368.82</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHERRY COMMUNICATIONS 227 North Bronough Street, Suite 4100 Tallahassee, FL 32301	11/04/2014	Get out the vote calls	\$ 150.00
SIGNS NOW 1400 E. McNeese Street Lake Charles, LA 70607	10/17/2014	Yard signs and grommet sign	\$ 444.72
KPLC TV 320 Division Street Lake Charles, LA 70601	10/17/2014	Advertising through Healthy Image	\$ 772.23
KVHP 129 West Prien Lake Road Lake Charles, LA 70601	10/17/2014	Advertising through Healthy Image	\$ 1,143.68
PAYPAL 2211 North First Street San Jose, CA 95131	10/16/2014	Contribution fee - C McCorquodale	\$ 14.80
U.S. POSTMASTER 921 Moss Street Lake Charles, LA 70601	10/20/2014	Lake Charles Presort postage	\$ 1,254.11
CHERRY COMMUNICATIONS 227 North Bronough Street, Suite 4100 Tallahassee, FL 32301	10/22/2014	Advertising phone calls	\$ 3,450.00
SUDDENLINK 1538 East Prien Lake Road Lake Charles, LA 70601	10/23/2014	Advertising through Healthy Image	\$ 513.00
3. SUBTOTAL (optional)			\$7,742.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AD SOURCE OUTDOOR ADVERTISING 131 State Street Lake Charles, LA 70605	10/24/2014	Vinyl bulletins and grommets	\$ 190.40
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Road Baton Rouge, LA 70810	10/28/2014	Campaign consulting	\$ 500.00
PAYPAL 2211 North First Street San Jose, CA 95131	11/03/2014	Contribution fee - S Sprehe	\$ 3.20
KZWA FM 305 Enterprise Blvd Street Lake Charles, LA 70601	11/06/2014	Campaign advertising through Healthy Image	\$ 195.50
92.9 THE LAKE FM 900 North Lakeshore Drive Lake Charles, LA 70601	11/06/2014	Campaign advertising through Healthy Image	\$ 450.80
CUMULUS BROADCASTING 425 Broad Street Lake Charles, LA 70601	11/06/2014	Campaign advertising through Healthy Image	\$ 515.20
AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	11/06/2014	Front page advertising through Healthy Image	\$ 995.00
92.1 KISS FM 900 North Lakeshore Drive Lake Charles, LA 70601	11/06/2014	Campaign advertising through Healthy Image	\$ 161.00
3. SUBTOTAL (optional)			\$3,011.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAYPAL 2211 North First Street San Jose, CA 95131	11/07/2014	Contribution fee - F Tartamella	\$ 3.20
PAYPAL 2211 North First Street San Jose, CA 95131	11/12/2014	Contribution fee - M Wright	\$ 3.20
THREADWORKS 1421 W. Prien Lake Road Lake Charles, LA 70601	10/16/2014	Campaign shirt logos	\$ 21.80
SIGNS NOW 1400 E. McNeese Street Lake Charles, LA 70607	10/16/2014	Campaign signs	\$ 2,474.85
HARLEQUIN STEAK AND SEAFOOD 501 W College Street Lake Charles, LA 70605	10/16/2014	Campaign meeting	\$ 44.22
DRI PRINTING SERVICES 1543 US HIGHWAY 46 PARSIPPANY, NJ 07054	10/16/2014	Event Stickers	\$ 67.19
4 ALL PROMOS 40 Main Street Centerbrook, DC 06409	10/16/2014	Women's Conference - campaign promotional items	\$ 471.73
ONLINE LABELS 2021 E. Lake Mary Boulevard Sanford, FL 32773	10/16/2014	Push card labels	\$ 23.90
3. SUBTOTAL (optional)			\$3,110.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRACTOR SUPPLY 181 HWY 171 Lake Charles, LA 70611	10/16/2014	Sign poles	\$ 113.66
FIRST UNITED METHODIST CHURCH 812 Kirkman Street Lake Charles, LA 70601	10/16/2014	Lake Charles Skeeter Run Sponsorship	\$ 50.00
WALMART SUPERCENTER 3451 Nelson Road Lake Charles, LA 70605	10/16/2014	Disposable phones for phone banking	\$ 100.00
MADDIE'S FOOTPRINTS P.O. Box 404 Youngsville, LA 70592	10/16/2014	Race entry and water donation	\$ 25.00
GRAPHIC EDGE T-SHIRTS 743 US Highway 30 East Carroll, IA 51401	10/16/2014	Campaign t-shirts	\$ 375.07
SUBWAY SANDWICHES & SALADS 4350 Nelson Road Lake Charles, LA 70605	10/16/2014	Campaign luncheon	\$ 41.42
STAPLES DIRECT 1456 MacArthur Drive Alexandria, LA 71307	10/16/2014	Campaign envelopes	\$ 47.62
MARKET BASKET 4431 Nelson Road Lake Charles, LA 70605	10/16/2014	Campaign luncheon desert	\$ 10.79
3. SUBTOTAL (optional)			\$763.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STINE LUMBER 4501 Nelson Rd Lake Charles, LA 70605	10/16/2014	Hanging materials for banners & signs	\$ 29.86
MCNEESE BOOKSTORE Box 90695 Lake Charles, LA 70609	10/16/2014	Campaign commercial prop	\$ 38.14
RAGTIME T'S 3945 Ryan St Lake Charles, LA 70605	10/16/2014	Embroidery for campaign commercial prop	\$ 6.54
HERITAGE ADVERTISING 2145 Sunnydale Blvd., Building 102 Clearwater, FL 33765	10/16/2014	Mailouts - emery boards	\$ 690.00
PAT'S OF HENDERSON 1500 Siebarth Drive Lake Charles, LA 70601	10/16/2014	Campaign meeting	\$ 80.40
OFFICE DEPOT 3150 Prien Lake Road Lake Charles, LA 70615	10/16/2014	Mailout cards & labels	\$ 264.39
WALMART SUPERCENTER 3451 Nelson Road Lake Charles, LA 70605	10/16/2014	Phone bank & supplies, walking team and supplies	\$ 218.66
BIG DADDY'S SPORTS RESTAURANT LLC 1737 W. Sale Road #101 Lake Charles, LA 70605	10/16/2014	Campaign meetings	\$ 63.03
3. SUBTOTAL (optional)			\$1,391.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3300 Nelson Road Lake Charles, LA 70605	10/16/2014	Meet & greet supplies	\$ 43.42
SCHULTZ'S HAPPY DONUTS 3612 Ryan Street Lake Charles, LA 70605	10/18/2014	Donuts for walk team	\$ 19.82
ALBERTSON'S 4060 Ryan Street Lake Charles, LA 70605	11/04/2014	Election night gathering supplies	\$ 120.12
SOS LOUISIANA COMMERCIAL REQUEST 8585 Archives Avenue Baton Rouge, LA 70809	10/16/2014	Campaign materials	\$ 52.00
PAYPAL 2211 North First Street San Jose, CA 95131	11/03/2014	Robo calls	\$ 309.00
VESTA VIRGIN MOBILE 10 Independence Blvd Warren, NJ 07059	11/03/2014	One month phone service	\$ 21.00
U.S. POSTMASTER 921 Moss Street Lake Charles, LA 70601	10/31/2014	Stamps	\$ 49.00
SUBWAY SANDWICHES & SALADS 4350 Nelson Road Lake Charles, LA 70605	10/30/2014	Campaign meeting	\$ 22.89
3. SUBTOTAL (optional)			\$637.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUE PASA 4080 Nelson Road Lake Charles, LA 70605	10/17/2014	Campaign lunch meeting	\$ 33.30
OUR LADY QUEEN OF HEAVEN 617 West Claude Street Lake Charles, LA 70605	10/17/2014	Sponsorship	\$ 160.00
JUNIOR ACHIEVEMENT OF SWLA 200 S Huntington Street Sulphur, LA 70663	10/17/2014	Sponsorship	\$ 200.00
SACRED HEART OF JESUS CATHOLIC CHURCH 1102 Mill Street Lake Charles, LA 70601	10/17/2014	Sponsorship	\$ 100.00
MCNEESE ALUMNI ASSOCIATION 600 E McNeese Street Lake Charles, LA 70607	10/17/2014	Sponsorship	\$ 100.00
SISTERS SURVIVING CANCER 1701 Oak Park Boulevard Lake Charles, LA 70601	10/17/2014	Sponsorship	\$ 100.00
U.S. POSTMASTER 921 Moss Street Lake Charles, LA 70601	10/24/2014	Postage - mailout	\$ 49.00
MCNEESE STATE UNIVERSITY 4205 Ryan Street Lake Charles, LA 70606	10/17/2014	Homecoming Parade Entry	\$ 50.00
3. SUBTOTAL (optional)			\$792.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. HENRY'S CATHOLIC CHURCH 1021 8th Ave Lake Charles, LA 70601	10/17/2014	Donation	\$ 25.00
PAUL OLIVIER 1006 North Prater Lake Charles, LA 70601	10/16/2014	Phone banking	\$ 656.00
3. SUBTOTAL (optional)			\$681.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,128.86

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